

ONMEDIA
A MEDIACOM COMMUNICATIONS CO.

NCC-NEW-DM

Invoice

JUDICIAL CRISIS NETWORK-DM

Acct. Exec: NCC-Political, Des Moines

Bill Cycle: 05/16

Invoice ID: 67846
Campaign ID:

Invoice Date: 05-31-2016
Estimate ID: 3054

Contract ID: 44242
P.O Number:

Client ID: 5217
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$1,074.00
(\$161.10)
(\$168.89)

Net Advertising Fee \$744.01

Sub Total \$744.01

Total This Invoice \$744.01

/62277212-7869

Terms:Net 30
Checks Payable to:OnMedia Des Moines, IA
Mail to:OnMedia Advertising Sales
3737 Westown Parkway
Suite A
West Des Moines, IA 50266
(515) 697-6776

Please include invoice or contract # with payment. Thank you for your business!